

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00467	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00467

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN	DRC	QTY	CUSTOMER REQUESTED DELIVERY DATE
4011AA	002	1	13 May 04

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00467, the contract amount remains unchanged.

*** END OF NARRATIVE A 420 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00467	Page 3 of 4
--------------------	--	-------------

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
4011	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified																																																																
4011AA	<p data-bbox="264 573 724 594"><u>XM1151 EXPANDED CAPACITY ARMAMENT CARRIER</u></p> <p data-bbox="264 653 758 726">NOUN: M2025A2 CONVERSION PRON: P149L314JZ PRON AMD: 02 ACRN: MH AMS CD: 51103446004</p> <p data-bbox="264 758 799 804">NOTE: VARIABLE SPRINGS ARE TO BE ADDED TO THIS VEHICLE.</p> <p data-bbox="444 835 699 858">(End of narrative B001)</p> <p data-bbox="264 942 501 963"><u>Packaging and Marking</u></p> <p data-bbox="264 995 420 1016">See Section D</p> <p data-bbox="444 1050 699 1071">(End of narrative D001)</p> <p data-bbox="264 1155 545 1176"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1180 724 1201">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1262 545 1283"><u>Deliveries or Performance</u></p> <table data-bbox="264 1287 846 1415"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV4084S302</td><td></td><td>M</td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> </table> <p data-bbox="264 1446 456 1467">FOB POINT: Origin</p> <p data-bbox="264 1499 779 1652">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <table data-bbox="264 1684 846 1812"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>002</td><td>W56HZV4125T920</td><td>CK0PJC</td><td>M</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>UNDEFINITIZED</td><td></td><td></td><td></td></tr> </table> <p data-bbox="264 1869 456 1890">FOB POINT: Origin</p> <p data-bbox="264 1923 535 1944">SHIP TO: <u>FREIGHT ADDRESS</u></p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4084S302		M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	DELETED					DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV4125T920	CK0PJC	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	UNDEFINITIZED				1	EA	\$ 79,782.39000	\$ 79,782.39
DOC	SUPPL																																																																
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																												
001	W56HZV4084S302		M		3																																																												
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																															
001	DELETED																																																																
DOC	SUPPL																																																																
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																												
002	W56HZV4125T920	CK0PJC	M		2																																																												
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																															
001	1	UNDEFINITIZED																																																															

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(CK0PJC) XR AM GENERAL CORP 31744 ENTERPRISE DRIVE LIVONIA MI 48151-3330</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>DRC MARK FOR</div> <div>002 STS POC: Dave Smith Phone: 734-523-8984</div> <div>(End of narrative F001)</div>				